

Travel & Expense Account Summary

Employee Name Jim Lombard
 Expense Dates 04/01/12-06/01/12
 Report Name Transit Subsidy

Request Total \$ 175.00
 Direct Charge Total - 0.00
 Travel Advances - 0.00
 Net Due Employee = 175.00

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Non-Travel Expenses	Transit Subsidy	175.00

NOTE: (d)=Direct Charge

DATE	Sun Apr 1	Tue May 1	Fri Jun 1							TOTAL
Transit Subsidy	65.00	65.00	45.00							175.00
TOTALS \$	65.00	65.00	45.00							175.00